



Payment Report
FY2006-07
February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	30,642.36	20,428.28	5,107.06
This Month's Payment - sent to Beaverhead County				5,107.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	296.44	177.84	118.60	29.64
This Month's Payment - sent to Beaverhead County				29.64
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	257.04	171.36	42.84
This Month's Payment - sent to Beaverhead County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,805.82	1,203.90	300.97
This Month's Payment - sent to Beaverhead County				300.97

* Entitlement has been recalculated

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February Payment

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01 BEAVERHEAD COUNTY					
0003 Grant Elem		District ANB: EL: 21 HS: 0			
		Located ANB: 21			
		Paid Thru	Remaining	Monthly	
		February	Balance Due	Payment Due	
Total Due					
This Month's Payment for District					5,900.51
0005 Dillon Elem		District ANB: EL: 639 HS: 0			
		Located ANB: 639			
		Paid Thru	Remaining	Monthly	
		February	Balance Due	Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		1,385,951.19	831,570.72	554,380.47	138,595.12
This Month's Payment - sent to Beaverhead County					138,595.12
Quality Educator (01-3111)					
ENTITLEMENT		90,626.00	54,375.60	36,250.40	9,062.60
This Month's Payment - sent to Beaverhead County					9,062.60
At Risk Student (01-3112)					
ENTITLEMENT		26,773.69	16,064.22	10,709.47	2,677.37
This Month's Payment - sent to Beaverhead County					2,677.37
Indian Education for All (01-3113)					
ENTITLEMENT		13,035.60	7,821.36	5,214.24	1,303.56
This Month's Payment - sent to Beaverhead County					1,303.56

* Entitlement has been recalculated

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February Payment

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01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	81,708.24	54,472.18	13,618.04
This Month's Payment - sent to Beaverhead County				13,618.04
This Month's Payment for District				165,496.69
0006 Beaverhead County H S				
		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	698,354.46	465,569.62	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	34,800.00	23,200.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 424		
		Located ANB: 424		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	8,208.72	5,472.52	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	5,189.76	3,459.84	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	50,254.80	33,503.18	8,375.80
This Month's Payment - sent to Beaverhead County				8,375.80
This Month's Payment for District				132,861.29

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 19		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	33,030.30	22,020.16	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	281.52	187.68	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,805.82	1,203.90	300.97
This Month's Payment - sent to Beaverhead County				300.97
This Month's Payment for District				6,252.94

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 65 HS: 39		
		Located ANB: 104		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	223,862.64	149,241.80	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	14,650.00	10,100.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	4,376.52	2,917.69	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,272.96	848.64	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	8,771.16	5,847.48	1,461.86
This Month's Payment - sent to Beaverhead County				1,461.86
This Month's Payment for District				42,188.88

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	33,030.30	22,020.16	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	281.52	187.68	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,296.36	1,977.84	1,318.52	329.64
This Month's Payment - sent to Beaverhead County				329.64
This Month's Payment for District				6,281.61

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 4 HS: 0		
		Located ANB: 4		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	10,336.62	6,891.12	1,722.77
This Month's Payment - sent to Beaverhead County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	274.19	164.52	109.67	27.42
This Month's Payment - sent to Beaverhead County				27.42
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Beaverhead County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	343.98	229.30	57.33
This Month's Payment - sent to Beaverhead County				57.33
This Month's Payment for District				2,017.52

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	29,448.36	19,632.24	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	244.80	163.20	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,149.80	1,289.88	859.92	214.98
This Month's Payment - sent to Beaverhead County				214.98
This Month's Payment for District				5,563.84

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 22		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,060.60	31,836.36	21,224.24	5,306.06
This Month's Payment - sent to Beaverhead County				5,306.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Beaverhead County				44.88
Special Education (01-3115)				
ENTITLEMENT	2,866.40	1,719.84	1,146.56	286.64
This Month's Payment - sent to Beaverhead County				286.64
This Month's Payment for District				6,037.58

* Entitlement has been recalculated

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